

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.1,080/- towards supply of 12 Nos. of Fax Rolls for the use of Fax machine situated in the Peshi of Principal Secretary to Government (Police), Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 367,

Dated:10-02-2009.

Read:

From M/s Sadhguru Trading & Services, Hyderabad, Bill No.STS/SK/224/08, dated 1-10-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.1,080/- (Rupees One thousand and Eighty only) towards the cost of 12 Nos. of Fax Rolls @ Rs.90/- each supplied for the use of Fax machine situated in the Peshi of Principal Secretary to Government (Police), Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Sadhguru Trading & Services, 204, Varakantham Complex, Kachiguda X Roads, Hyderabad-95.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT.

To

M/s Sadhguru Trading & Services, 204,

Varakantham Complex, Kachiguda X Roads, Hyderabad-95.

The Home (OP-II-Claims) Department.

Copy to the Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER